

1999 FORM MO-A

Enclosure Sequence No. 1040-01
DLN

ADCCC# >			1110 21				
► ENCLOS	SE WITH FORM MO-1040						
	STRUCTIONS FOR FORM MO-A (FORM	1 MO-1040)					
YOUR LAST NAME	· · · · · · · · · · · · · · · · · · ·	FIRST NAME		INIT	ΓIAL `	OUR SOCIAL SEC	CURITY NO.
SPOUSE'S LAST NA	AME	FIRST NAME		INIT	ΓIAL	SPOUSE'S SOCIAL	L SECURITY NO.
	MISSOURI ITEMIZED DEDUCTIO						
	copy of pages 1 and 2 of your Fed deral return, check here \square . (See in		ı Federai Schedu	ile A. if you were red	quired	to itemiz	ze deductions
on your ro							
Total fed	eral itemized deductions from Federal Form	1040. Line 36			. •	1	00
	CA) — yourself — Social security \$	•			· -	2	00
	CA) — spouse — Social security \$					3	00
4. 1999 Ra	ilroad retirement tax — yourself (Tier I and Ti	er II) \$	Medicare \$			4	00
5. 1999 Ra	ilroad retirement tax — spouse (Tier I and Tie	er II) \$	Medicare \$			5	00
6. 1999 Se	f-employment tax — yourself 🟲 \$	Amount from Federa	al Form 1040, Line 27 \$	S Difference	. —	6	00
7. 1999 Se	f-employment tax — spouse ►\$	Amount from Federa	al Form 1040, Line 27 \$	S Difference	▶	7	00
	- add Lines 1 through 7					8	00
	d local income taxes — Review instructions				00		
	City and St. Louis earnings taxes included in				00		. 00
	income taxes — (Subtract Line 10 from Line					11	00
12. MISSOU	RI ITEMIZED DEDUCTIONS — subtract Line	•				12	00
	NOTE: IF LINE 12 IS LESS T						
	ET FOR PART 1 — STATE AND LO m Federal Form 1040, Line 33 is a						
	less than or equal to these amount						
	Please submit a copy of your Fede						
1 Enter am	nount from Federal Form 1040, Schedule A, I	temized Deduction Wo	rksheet Line 3 (see n	Page A-6 of			
	Schedule A instructions). If \$0 or less, enter \$					1	00
2. Enter am	nount from Federal Form 1040, Schedule A, I	temized Deduction Wo	rksheet. Line 9 (see p	page A-6 of			
	Schedule A instructions)				L	2	00
3. State and	d local income taxes from Federal Form 1040), Schedule A, Line 5			L	3	00
	City and St. Louis earnings taxes included on	·	•			4	00
	Line 4 from Line 3					5	00
	ne 5 by Line 1					6	%
	Line 2 by Line 6					7	00
8. Subtract	Line 7 from Line 5. Enter here and on Form I	MO-A, Part 1, Line 11				8	00

1999 TAX TABLE

I999 TAX TABLE																	
If Line 22 is			If Line 22 is			If Line 22 is			If Line 22 is			If Line 22 is			If Line 22 is		
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
0	100	\$ 0	1,500	1,600	\$ 26	3,000	3,100	62	4,500	4,600	\$109	6,000	6,100	\$167	7,500	7,600	\$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312

Round To The Nearest Whole Dollar

Example — If Line 22 is \$12,000, the tax would be computed as follows: \$315 + \$180 (6% of \$3,000) = \$495

9,000 — PLUS 6% of excess over \$9,000

ADDITIONS Internation state and focal obligations other than Missouri source (reduced by related expenses) If openses were over \$500) Net Openses (line) of Missouri Higher Education Servings Program (destribution retribution Servings Program (destribution retribution Servings Program (destribution retribution section of used for qualified righer education expenses) — see instructions and or other search or distribution roll used for qualified righer education expenses) — see instructions with the search or distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses — see instructions with the search of distribution roll used for qualified gross income — — — — — — — — — — — — — — — — — — —	P	ART 2 — MISSOURI MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME (S	EE IN	STRUC	TIONS	5)				
Interpretation Following Support Suppo	Α	DDITIONS		Y—YOU	RSELF			S—SP	OUSE	
Nat Operating Loss (Carryback/Carryforward) 27	1.		1Y			00	18			00
3. Nonqualified distribution received from Missouri Higher Education Savings Program (distribution withdrawn early or distribution not used for qualified higher education expenses) — see instructions — see instructions — vivo distribution not used for qualified higher education expenses) — see instructions — vivo distribution not used for qualified higher education received to distribution not used for qualified higher education sequence (reduced by related expenses were over \$500). Enclose a detailed list or all Federal Form 1098(a) — see instructions — vivo distribution of the program form to provide in federal adjusted gross income — vivo distribution of the provided provided in federal adjusted gross income — vivo distribution of the provided pr	2.	Net Operating Loss (Carryback/Carryforward)								
early or distribution not used for qualified higher education expenses) — see instructions	2	· · · · · <u>————————————————————————————</u>	2Y			00	2S			00
S. Interest from exempt lederal obligations included in federal adjusted gross income (reduced by retailed expenses if expenses were over \$500). Enclose a detailed list or all Federal Form 1095(s) — see instructions	٥.		3Y			00	3S			00
5. Interest from exempt federal obligations included in federal adjusted gross income (reduced by related expenses if expenses were rover \$500), Enclose a detailed list or all Federal Form 1098(3) — see instructions 6. Any state income tax refund included in federal adjusted gross income 7. Partmeship: Fluciany; S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; S corporation; S corporation; S corporation; Railitade felicities S corporation; S corpo		·	4Y			00	4S			00
related expenses if expenses were over \$500). Enclose a detailed list or all Federal Form 1099(s)—see instructions. 6. Any state income tax refund included in federal adjusted gross income 6. Any state income tax refund included in federal adjusted gross income 7. Partnership: Fiduciary: Scorporation; 8. Railroad retirement benefits; 9. Other (description) 8. Program (maximum contribution subtraction is \$6,000 per taxpayer)—see instructions. 9. Program (maximum contribution subtraction is \$6,000 per taxpayer)—see instructions. 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 98 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 98 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 99 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 99 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 99 9. OU 98 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 99 9. OU 98 9. TOTAL SUBTRACTIONS—add Lines \$5,6.7 and 8 (enter here and on Form MO-1040, Line 4). 9. YOU 99 9. OU						1				:
6. Any state income tax refund included in federal adjusted gross income 7. Partnership; Fluciary; Scorporation, Railroad retirement benefits; Other (description) Partnership; Fluciary; Scorporation, Railroad retirement benefits; Other (description) Partnership; House of the partnership; No. 200 75 00 00	5.	related expenses if expenses were over \$500). Enclose a detailed list or all Federal	5Y			00	58			00
7. Partnership: Fiduciary: S corporation: Partnership: Fiduciary: S corporation: Partnership: Program (inaximum contribution see instructions Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$1,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$1,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine to \$1,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine to provide your federal Form 1040A, Line 110 per taxpayer) — see instructions. Program (maximum contribution) = see instructions. Program (maximum contributions) = see in										
Cher (description) Cher (d			6Y			00	6S			00
Enclose supporting documentation — see instructions 8. Exempt contributions made to, or earnings from, the Missouri Higher Education Savings Program (maximum contributions subtraction is \$8,000 per taxpayer) — see instructions. 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 130, or form Federal Form 1040 in Line 5 (file Line 3) is less than Line 4, enter 10°.) If Line 5 is greater than 300 and this worksheet in Line 4 the amount indicated: A Single, Head of household, Qualifying widow(er) — \$25,000 If Line 3 is less than Line 4, enter 10°.) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. A Subtract Line 5 is greater = \$16,000 Line 5.										
Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. 8			7Y			00	7S			00
PART3 — PENSION EXEMPTION — A copy of pages 1 and 2 of your federal return and your Form 1099-R must accompany this form if claiming a pension exemption. Failure to provide your federal return and Form 1099-R will result in your exemption being disallowed. 1. Enter amount from Form MO-1040, Line 6	8.		8Y			00	8S			00
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1. Enter amount from Form MO-1040, Line 6	P	ART 3 — PENSION EXEMPTION — A copy of pages 1 and 2 of your federal return and	your			nust a	acco			m if
2. Enter amount of taxable social security benefits from Federal Form 1040A, Line 13b, or from Federal Form 1040, Line 20b 3. Subtract Line 2 from Line 1. This is your modified Missouri adjusted gross income to be used for comparison only with applicable income limitations on this worksheet 4. Check the appropriate filing status and enter on Line 4 the amount indicated: A. Single, Head of household, Qualifying widow(er) — \$25,000 B. Married filing combined — \$32,000 C. Married filing combined — \$32,000 If Line 3 is less than or equal to Line 4, enter zero (0) on Line 5. Subtract Line 4 from Line 3 and enter the amount on Line 5. (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. 5. Subtract Line 4 from Line 3 and enter the amount on Line 5 (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. 6. Enter the total amount of taxable private pension(s) received in 1999 from Federal Form 1040A, Line 10b and Line 11b; or Federal Form 1040, Line 15b and Line 16b. (Do not include government pensions or social security benefits on this line.) 7. Enter on Line 7Y the amount on Line 6Y or \$3,000, whichever is less. Enter on Line 7S the amount on Line 6S or \$3,000, whichever is less. 8. Enter the total amount of taxable government pension received in 1999 from Federal Form 1040A, Line 11b or Federal Form 1040, Line 16b. (Do not include private pensions or social security benefits on this line.) 7. Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000, whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.)	CI	alming a pension exemption. Failure to provide your federal return and Form 1099-R v	viii res	suit in y	our ex	empti	on be	eing ais	allowe	a.
or from Federal Form 1040, Line 20b. 3. Subtract Line 2 from Line 1. This is your modified Missouri adjusted gross income to be used for comparison only with applicable income limitations on this worksheet. 4. Check the appropriate filing status and enter on Line 4 the amount indicated: A Single, Head of household, Qualifying widow(er) — \$25,000 B. Married filing combined — \$32,000 C. Married filing separate — \$16,000 If Line 3 is less than or equal to Line 4, enter zero (0) on Line 5. Subtract Line 4 from Line 3 and enter the amount on Line 5. (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. Fine the total amount of taxable private pension(s) received in 1999 from Federal Form 1040A, Line 11b; or Federal Form 1040, Line 16b and Line 18b. (Do not include government pensions or social security benefits on this line.) Fine the total amount of taxable government pension received in 1999 from Federal Form 1040A, Line 11b or Federal Form 1040, Line 16b. (Do not include private pensions or social security benefits on this line.) Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000, whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.) 10. Total — add Lines 9Y and 9S, enter the amount on Line 10	1.	Enter amount from Form MO-1040, Line 6			1			00		
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Form 1040A, Line 11b or Federal Form 1040, Line 16b. (Do not include private pensions or social security benefits on this line.) 9. Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000, whichever is less. Add Line 7S and Line 8S, enter the total or \$6,000 whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.) 10. Total — add Lines 9Y and 9S, enter the amount on Line 10. 10. Total Pension Exemption — subtract Line 5 from Line 10, enter here and on Form MO-1040, Line 8. Enclose a	7.		7Y			00	7S			00
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